

INVOICE

Kumar Dairy Supplies

101, Anna Salai, Chennai - 600002

Tel: 044-87654321

PAN: AAACK7890D

GSTIN: 33AAACK7890D1Z8

Invoice No: 1916

Date: 03-08-2023

Billed To:

Rohit Sharma

1818, Connaught Place, Mumbai

011-33445566

rohit.sharma@gmail.com

24OQCXZ1226X1Z2

GLXRW1001O

Shipped To:

Rohit Sharma

1818, Connaught Place, Mumbai

011-33445566

rohit.sharma@gmail.com

24OQCXZ1226X1Z2

GLXRW1001O

Description	HSN/SAC	QTY	Rate	IGST	Amount
Maggi Noodles	1902	1	50	18%	50.00
Knorr Instant Soup	2104	2	100	18%	200.00
Nescafé Classic Coffee	901	7	400	18%	2800.00

Sub Total	3050.00
IGST 18%	549.00
Total	3599.00

Thank you for Business & visit Again